

Minutes of the January 27, 2012 Regular Council Meeting

Call to Order and Flag Salute at 3:30 pm by Mayor Serio.

Council in Attendance: Serio, Bunting, Langan, Weistling, Carmean, and Smallwood
Absent: Tingle (excused due to illness)

Presentation of 15-Year Service Award to Patricia Schuchman – Mayor Serio

President's Report

- Mayor Serio noted the passing of Mary Pat Kyle and extended the Town's condolences to the family. Mrs. Kyle was a former council member and instrumental in preserving the history of the town.
- Mayor Serio reported that the development of the new Town park on Cannon Street is proceeding. The basketball court has been moved to that area. The Town is seeking professional advice on other aspects such as the kayak launch, improvements to the entrance to the lot, plantings and suggestions for a rest area. The Town is partnering with the Center for the Inland Bays and the Barefoot Gardeners to establish a rain garden in the area. A Task Force Committee meeting will be held in mid-February. Date to be determined.
- Interim Town Manager, Tom Wontorek, introduced Bryan Reed who is assuming the duties of Public Works Supervisor and Vaughn McCabe who has been hired to fill the Public Works roster.

Topics for Discussion and Possible Action

a) Appointments to Boards and Commissions – Mayor Serio

Mayor Serio announced the reappointment of Marcia Frederick to the Board of Adjustments, Mary Wright to the Board of Elections, the appointment of Nancy Kushela to the Planning Commission and the reappointment of Winnie Lewis, Richard Mais, Todd Smallwood and Jack Smith to the Planning Commission.

Motion to accept Appointments – Council Member Carmean

Second – Council Member Langan

DISCUSSION – None

Vote: All in favor (6-0)

Motion passed

b) Grant Application(s) and Appropriation of Funds for Kayak Launch Construction – Tom Wontorek

Mr. Wontorek advised that he has contacted vendors regarding the construction of the kayak launch. He proposed a floating platform with an aluminum ramp. The platform will be of synthetic wood. The cost to provide the launch is estimated between \$15,000 and \$20,000. The Town has ear-marked \$25,000 for the construction. Handicap access will increase the cost but should not cause the total cost to exceed the ear-marked amount. Mr. Wontorek proposed requesting funds from the Delaware Land and Water Conservation Fund, El DuPont Fund and LL Bean Fund. Mr. Wontorek requested Council's concurrence and direction to proceed.

DISCUSSION

Council Member Weistling asked if the Town needs DNREC approval to proceed; Mr. Wontorek advised that the Town will need to develop a proposal for the construction which then can be submitted to DNREC for approval. The application(s) for grants can be done simultaneously with the DNREC application to build. Mayor Serio advised that the ramp must be handicap accessible; Council Member Weistling added that his past research showed that the ramp will be very large if made ADA compliant. Mr. Wontorek advised that the handicap ramp will be approximately 30' with the required flat turn-around area. Since this project is not expected to exceed \$25,000, there is no need for competitive bids. Council Member Carmean noted the need to proceed in a timely manner since grant funds may not be available in the future.

Motion to authorize Mr. Wontorek to proceed as discussed – Council Member Carmean

Second – Council Member Bunting

Vote: All in favor (6-0)

Motion passed

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c) Grant Application(s) and Appropriation of Funds for Mobi Mats – Tom Wontorek

Mr. Wontorek advised that the Town has received positive feed-back regarding the installation of Mobi Mats. Several correspondents have identified beach crossings for further installations. Using past information, Mr. Wontorek has identified streets that may be good candidates noting that Farmington Street does not have a mat but does have handicap parking. Indian and Houston Streets have been identified as “poor” probably due to their topography. The Town can apply to the State of Delaware again for another 50% match grant. The Town’s previous purchase was \$40,000, half of which was paid by State grant. Mr. Wontorek cautioned that increasing the number of mats will increase the time and labor required to remove them in the event of bad weather and for winter maintenance.

DISCUSSION

Council Member Bunting suggested that, assuming the grant amount of 50%, a \$25,000 grant request would be sufficient for the Town to cover four (4) more streets leaving a balance of four (4) to be done in the future. Council Member Weistling asked if the price is expected to increase; Mr. Wontorek advised that there is one manufacturer and that the price seems to be holding steady. They do not offer a discount for a “pooled” purchase (a group of towns ordering as one) except that the cost of shipping might be less. Mayor Serio asked if the Town might consider an outright purchase of two (2) mats if not able to secure grant funds. Mr. Wontorek noted that this is a rolling grant with no real deadline for application; however, the Town should make its application no later than March 2012 in order to be ready for the summer season. Grant funds are in a trust and not dependent on annual funding from other sources.

Council Member Carmean noted that she is not a fan of the Mobi Mats and would prefer to see the Town spend its funds on the new Public Safety Building and Park. Council Member Weistling added that he believes the Town should apply for a total of \$50,000 (\$25,000 grant) and see what develops; if the grant application is rejected then the Town can do what it wants. Mayor Serio advised that the volume of letters and correspondence that the Town has received indicates that the citizens want more mats. Council Member Bunting suggested making an application for funding and waiting to see what develops. Council Member Smallwood advised that the Town should be cautious with how it spends but believes that the Town should apply for the grant. Council Member Smallwood asked the amount of time required to remove the mats; Bryan Reed, P/W Supervisor, advised that it will take approximately six (6) hours to remove the mats. Council Member Carmean advised that she will not vote in favor of the application; she noted that the mats are not US made. Council Member Weistling advised that he previously identified a Denver company that manufactures mats but that they consist of interlocking grids (12x12) that are not flexible.

Motion to proceed with the grant applications with the total amount of the project not to exceed \$50,000 –

Council Member Langan

Second – Council Member Smallwood

Vote: (5-1) Council Member Carmean voted no

Motion passed

Approval of Minutes:

Motion to Approve the Minutes of December 2, 2011 Meeting - Council Member Carmean

Second: Council Member Smallwood

DISCUSSION - None

Vote: All in favor to accept the minutes (5-0-1) Council Member Weistling abstained

Minutes approved

Treasurer’s Report:

Council Member Bunting advised that the Town is slightly over budget in printing/advertising due to the recent need to advertise the Town Manager position but there does not appear to be any further need to advertise at this time. A withdrawal of ~\$16,000 was made from the Realty Transfer Fund to the Municipal Street Paving Fund. It appears at this time that Municipal Street Aid funds are still available.

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Council Member Bunting advised that the Town will need to transfer funds into the Line of Credit to pay bills for the Public Safety Building. The Town currently holds funds in a Wilmington Savings Fund Society account (1% interest) that he would like Council to close and transfer out to pay against the Line of Credit.

Council Member Bunting advised that the solar panels are operational again after being turned off in November for electrical work on the Public Safety Building.

DISCUSSION

Council Member Carmean asked about delinquent taxes. Council Member Bunting advised that most taxes are paid. The remaining amount due is a mixture of unpaid late fees and taxes. Most have been turned over to the attorney for collection. Council Member Langan advised that the Town has paid \$360,000 so far against the Public Safety Building with another ~\$243,000 still to be paid. Council Member Carmean added that closing the account earning 1% interest to pay off a loan charging 3% interest was fiscally sound.

Motion to authorize the Town to close the interest bearing account and apply the funds to the construction loan Line of Credit – Council Member Carmean

Second – Council Member Langan

Vote: (6-0)

Motion passed

Vote: All in favor to accept the Treasurer's report (6-0)

Treasurer's Report accepted.

Town Manager Report:

- Mr. Wontorek had nothing further to add

Department Reports:

- Building Official – Patricia Schuchman advised that her report is included in the meeting packet.
 - One or two more projects are coming up and will be reflected in future reports
 - Mrs. Schuchman attended the Sea Level Rise Advisory Committee meeting in Dover. Materials that show the results of the recent survey and the Coastal Connection Newsletter are provided for the public.
 - On March 7, 2012 DNREC will host a workshop and film commemorating the 1962 Storm. Mayor Serio advised that DNREC contacted the Town for photos and documents relating to the storm; Mrs. Serio referred DNREC to the Historic Preservation Group.
- Public Works - Report included in meeting packet.
 - Bryan Reed reported that, with the addition of a third staff member, the Public Works Department is able to get back to its winter projects.
- Beach Patrol – No report.
- Fenwick Island Police Department – Chief Boyden reported that his department has added a new officer, Jennifer Kerin, to replace Matt Hudson who has resigned.

Committee Reports:

- Beach Committee – Council Member Smallwood advised that the Fenwick Freeze was well attended with approximately 175 taking the plunge and another 100 on the sidelines. The Committee has ordered more T-shirt for participants.
- Environmental Committee – Council Member Carmean advised that she has resigned as committee chair. The group will work without a leader for the time being until another person steps forward. The next meeting is February 9, 2012 at 2:30 PM. Mayor Serio suggested that Town Hall staff might find a way to get the word out to the general public that the committee would like more members.
- Public Safety Building – Council Member Langan estimates that the project is 70-75% complete. It should be complete mid to late March 2012.

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Planning Commission: Report included in Council packet

Charter & Ordinance – Council Member Weistling

a) Proposed Second Reading Chapter 120 Property Maintenance

Motion to accept the Proposed Second Reading Chapter 120 Property Maintenance (attached to this document) – Council Member Weistling

Second – Council Member Carmean

DISCUSSION

Council Member Weistling advised that the language in 120-2 A (1) regarding existing downspouts has generated much discussion. The Charter and Ordinance Committee recommends eliminating this section:

(1) Existing downspouts that exist in violation of this ordinance must be corrected at the junction the structure and pipe draining into the canal, lagoon, bay or other waterway meet by disabling said connection. Corrective action in accordance with the foregoing sentence must be performed within 3 years of the adoption of this ordinance.

and suggests a survey of the number of downspouts that empty directly into the canals as well as testing of the water that comes off the roofs.

Council Member Smallwood agrees with the recommendation of the C&O but would like to retain section (A)

A. Downspouts on all new construction and/or on all substantial improvements to existing structures shall not extend beyond the front or rear setbacks and shall not be located closer than 5 feet from the side property line.

He has conducted an informal survey and found 47 properties without downspouts on their buildings thus allowing water to run off the roof directly onto the ground where it often pools. Mayor Serio advised that she does not see a solution to the problem; many builders do not recommend gutters. Council Member Carmean suggested using rain barrels to collect water runoff. Council Member Bunting agreed but, even if a property owner is using a rain barrel, water will collect if there is enough rain. Council Member Carmean advised that she is not in favor of retrofitting existing systems but believes it should be required for all new construction so that water no longer will drain directly into the canals. Council Member Weistling added that the ground will absorb many contaminants from the water before allowing the water to drain into the canal. Council Member Carmean recommended sending the change back to the Charter and Ordinance Committee for refinement. Council Member Weistling suggested that Council could allow the reading to remain as presented or amend the reading to eliminate A(1).

Council voted to accept the Proposed Second Reading as presented: Smallwood – no; Carmean – no; Bunting – no; Serio – no; Weistling – yes; Langan – yes
Motion defeated.

Old Business – none

New Business – No Action to be Taken

a) Kercher Engineering Pavement Management Report – Council Member Weistling

Council Member Weistling asked that Council review the summary as provided by Kercher Engineering. This is a two page summary and a larger detailed report on all streets. Kercher used a software program to formulate repair strategies and to estimate cost. Repairs are prioritized by street and include four major activities: routine maintenance – seal crack; routine maintenance – fix potholes; preventive maintenance – surface treatment; and rehabilitation – overlays. Council Member Weistling noted that streets are generally in good condition and will require ≈\$215,000 to repair what has been identified. Council Member Weistling advised that he will make the report available at Town Hall for all Council members to review (summary attached to these minutes).

Public Participation:

- Buzz Henifin (48 Windward Way) – announced that Chris Bason, speaker at the last Council Meeting, has been named Executive Director of the Center for the Inland Bays. Mr. Henifin also thanked Council Member Vicki Carmean for her dedication and hard work with the Environmental Committee.

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- Lynn Andrews (1205 Schulz Rd) – asked if the kayak launch will be a permanent platform (T Wontorek - yes); if the Town Hall Building will be painted to match the new Public Safety Building (Mayor Serio – hopefully). Mrs. Andrews advised that she believes it was Town Code to direct downspouts directly into the canal 17 years ago when she built her home. Council Member Weistling advised that it was never part of Town Code. Mrs. Andrews wondered if her property would be grandfathered if there is an ordinance change; Council Member Weistling advised that it will be discussed.

Upcoming Events and Meetings:

- Mayor Serio announced all upcoming meetings and events.

Motion to adjourn – Council Member Weistling

Second – Council Member Langan

Vote: All in favor (6-0)

Meeting adjourned at 5:00 PM.

Agnes DiPietrantonio, Town Clerk

For Diane Tingle, Secretary

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*Approved First Reading – October, 28, 2011
Proposed Second Reading – December 2, 2011 Withdrawn
Proposed Second Reading – January 27, 2012*

ADD:

§ 120-2. Surface and Storm Water Management on Private Property

In an attempt to reduce the discharge of pollutants and sediment in surface and storm water runoff and in an attempt to control erosion of the banks and waterways within the Town, the Town Council has adopted the following ordinance.

A. Downspouts on all new construction and/or on all substantial improvements to existing structures shall not extend beyond the front or rear setbacks and shall not be located closer than 5 feet from the side property line.

(1) Existing downspouts that exist in violation of this ordinance must be corrected at the junction the structure and pipe draining into the canal, lagoon, bay or other waterway meet by disabling said connection. Corrective action in accordance with the foregoing sentence must be performed within 3 years of the adoption of this ordinance.

B. All lots, both vacant and those improved with structures, shall have grass, vegetation or stone that will prevent any soil erosion onto or into streets, canals, lagoons, bays, other waterways and/or adjacent properties unless such lots are under construction. A "Certificate of Compliance" shall not be issued for any new construction and/or for a substantial improvement to an existing structure unless the property owner has complied with this Chapter.

C. Siltation fencing must be provided during any construction activity that creates a possibility for soil erosion.

D. Town rights-of-way must remain clear to allow for and in order to maintain proper drainage. Please see § 61-11 for additional information, restrictions and requirements in this regard.

E. The use of pervious surface materials outside of the buildable lot area is required to aid in reducing surface and storm water runoff and in order to maintain proper drainage. Please see § 160-6.A.(11) and § 61-11 for additional information, restrictions and requirements in this regard.

F. Drainage of any swimming or wading pool water not directly into a sanitary sewer shall only occur after the swimming pool water sits for a minimum of 7 days without the addition of any more chemicals.

EXISTING:

§ 120-2. Written notice of violation

In the event any lot owner shall fail to comply with § 120-1A or B hereof, he shall be given written notice, by certified mail, return receipt requested, of the violation, which notice shall specify the action necessary to correct the violation. The owner shall be required to take the corrective action of a violation of § 120-1A within 30 days of such notice. The owner shall be required to take the corrective action of a violation of § 120-1B within 10 days of such notice.

PROPOSED:

§ 120-3. Written notice of violation

In the event any lot owner shall fail to comply with § 120-1.A., § 120-1.B., § 120-2.A.(1) or § 120-2.B., hereof, he shall be given written notice, by certified mail, return receipt requested, of the violation, which notice shall specify the action necessary to correct the violation. The owner shall be required to take the corrective action of a violation of § 120-1.A., § 120-2.A.(1) or § 120-2.B within 30 days of such notice. The owner shall be required to take the corrective action of a violation of § 120-1.B., within 10 days of such notice.

EXISTING:

§ 120-3. Failure to comply with notice.

In the event the owner fails to comply with such notice within the time set forth, he shall be deemed to be guilty of maintaining a nuisance and/or unsanitary condition. Therefore, the Town of Fenwick Island shall have:

A. As to a violation of § 120-1A, the authority (be empowered) to both take such steps as it deems necessary to cure said violation at the expense of the owner and impose a fine of \$500 for each thirty-day period in which the violation is not cured.

PROPOSED:

§ 120-4. Failure to comply with notice.

In the event the owner fails to comply with such notice within the time set forth, he shall be deemed to be guilty of maintaining a nuisance and/or unsanitary condition. Therefore, the Town of Fenwick Island shall have:

Add:

C. As to a violation of § 120-2.A.(1) or § 120-2.B., the authority to take such steps as it deems necessary to cure said violation, including the option of hiring a professional and licensed contractor to perform the work, which shall be done at the expense of the owner, and to impose a fine of \$500 for each thirty-day period in which the violation is not cured.

EXISTING:

§ 120-4. Repeat offenses; service fee.

In any calendar year in which an owner has been notified of his violation of § 120-18 pursuant to § 120-2 and the owner subsequently repeats the violation, the town will clear the property pursuant to § 120-3 without an additional written notice to the owner, and a separate service fee of \$250 will be charged for each such clearing. The owner will be advised of this procedure in the written notice of the first violation.

PROPOSED:

§ 120-5. Repeat offenses; service fee.

In any calendar year in which an owner has been notified of his violation of § 120-18 pursuant to § 120-3 and the owner subsequently repeats the violation, the town will clear the property pursuant to § 120-4 without an additional written notice to the owner, and a separate service fee of \$500 will be charged for each such clearing. The owner will be advised of this procedure in the written notice of the first violation.

EXISTING:

§ 120-5. Unpaid fee to become lien against lot.

The expense of the cure and the fine(s) under § 120-3 and the service fee of the \$250 under § 120-4 shall each constitute a lien against the lot in question which lien shall be enforceable and collectible by the means provided for the collection of delinquent taxes under the law of the State of Delaware and the Town of Fenwick Island.

PROPOSED:

§ 120-6. Unpaid fee to become lien against lot.

The expense of the cure and the fine(s) under § 120-4 and the service fee of \$500 under § 120-5 shall each constitute a lien against the lot in question which lien shall be enforceable and collectible by the means provided for the collection of delinquent taxes under the law of the State of Delaware and the Town of Fenwick Island.

Posted: October 31, 2011

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Fenwick Island Pavement Management Report (RSMS 98) Oct 2011															
Status	Road Section	Length			Width		Import	PCI	Repair Type	Cost	Value	Area sqft	Area sqyd	Cost/sqft	Cost/sqyd
		Mi.	Ft.	Yd.	Ft.	Yd.									
In	Bayard St-01	0.11	581	194	18	6	Medium	82	Patch/Overlay	\$ 26,136.00	2322	10454.4	1161.6	\$ 2.50	\$ 22.50
In	Bayard St-Ext	0.11	581	194	18	6	Low	85	Patch/Overlay	\$ 26,136.00	1470	10454.4	1161.6	\$ 2.50	\$ 22.50
In	Bayside Dr-02	0.06	317	106	18	6	Low	85	Patch/Overlay	\$ 14,256.00	1470	5702.4	633.6	\$ 2.50	\$ 22.50
In	Island St-01	0.04	211	70	18	6	Medium	85	Patch/Overlay	\$ 9,504.00	2322	3801.6	422.4	\$ 2.50	\$ 22.50
In	Madison Ave	0.13	686	229	18	6	Low	86	Patch/Overlay	\$ 30,888.00	1440	12355.2	1372.8	\$ 2.50	\$ 22.50
In	Bay St-01	0.06	317	106	16	5.3	Low	88	Patching-Low	\$ 2,230.27	624	5068.8	563.2	\$ 0.44	\$ 3.96
In	Bayard St-02	0.09	475	158	18	6	Medium	88	Patch/Overlay	\$ 21,384.00	2322	8553.6	950.4	\$ 2.50	\$ 22.50
In	Bayside Dr-01	0.06	317	106	15	5	Low	88	Patch/Overlay	\$ 11,880.00	1470	4752	528	\$ 2.50	\$ 22.50
In	James St-01	0.1	528	176	18	6	Low	88	Patching-High	\$ 8,458.56	624	9504	1056	\$ 0.89	\$ 8.01
In	Bay St-02	0.11	581	194	17	5.7	Low	89	Patching-High	\$ 8,787.50	624	9873.6	1097.067	\$ 0.89	\$ 8.01
In	Atlantic St-01	0.22	1162	387	21	7	Low	91	Patching-Low	\$ 10,733.18	624	24393.6	2710.4	\$ 0.44	\$ 3.96
In	Bayard St-03	0.08	422	141	19	6.3	Low	91	Patching-High	\$ 7,142.78	624	8025.6	891.7333	\$ 0.89	\$ 8.01
In	Bora Bora St	0.12	634	211	18	6	Low	91	Patching-Low	\$ 5,018.11	624	11404.8	1267.2	\$ 0.44	\$ 3.96
In	Cannon St-02	0.08	422	141	19	6.3	Low	91	Patching-Low	\$ 3,531.26	624	8025.6	891.7333	\$ 0.44	\$ 3.96
In	Delaware Ave	0.03	158	53	19	6.3	Medium	91	Patching-Low	\$ 1,324.22	1192	3009.6	334.4	\$ 0.44	\$ 3.96
In	Essex St-02	0.16	845	282	22	7.3	Low	91	Crack Seal - low	\$ 1,267.20	384	18585.6	2065.067	\$ 0.07	\$ 0.61
In	Essex St-03	0.08	422	141	19	6.3	Low	91	Patching-Low	\$ 3,531.26	624	8025.6	891.7333	\$ 0.44	\$ 3.96
In	Georgetown St-02	0.08	422	141	19	6.3	Low	91	Patching-Low	\$ 3,531.26	624	8025.6	891.7333	\$ 0.44	\$ 3.96
In	Glenn Ave	0.07	370	123	18	6	Low	91	Patching-High	\$ 5,920.99	624	6652.8	739.2	\$ 0.89	\$ 8.01
In	Indian St-02	0.08	422	141	18	6	Low	91	Patching-High	\$ 3,345.41	624	7603.2	844.8	\$ 0.44	\$ 3.96
In	Maryland Ave-01	0.06	317	106	21	7	Medium	91	Patching-Low	\$ 2,927.23	1192	6652.8	739.2	\$ 0.44	\$ 3.96
Out	Atlantic St-02	0.08	422	141		0		94				0	0	#DIV/0!	#DIV/0!
Out	Cannon St-01	0.08	422	141		0	Medium	94				0	0	#DIV/0!	#DIV/0!
Out	Dagsboro St-04	0.08	422	141		0	Medium	94				0	0	#DIV/0!	#DIV/0!
Out	Farmington St-03	0.08	422	141		0		94				0	0	#DIV/0!	#DIV/0!
Out	Houston St-02	0.08	422	141		0		94				0	0	#DIV/0!	#DIV/0!
Out	Indian St-01	0.1	528	176		0		94				0	0	#DIV/0!	#DIV/0!
Out	James St-02	0.08	422	141		0		94				0	0	#DIV/0!	#DIV/0!
In	Lewes St-01	0.06	317	106	22	7.3	Low	94	Patching-Low	\$ 3,066.62	624	6969.6	774.4	\$ 0.44	\$ 3.96
Out	Maryland Ave-02	0.07	370	123		0		94				0	0	#DIV/0!	#DIV/0!
Out	Surf Ave	0.04	211	70		0		94				0	0	#DIV/0!	#DIV/0!
In	Bunting Ave-06	0.07	370	123	18	6	Low	96	Patching-Low	\$ 2,927.23	624	6652.8	739.2	\$ 0.44	\$ 3.96
In	Schulz Rd-02	0.07	370	123	19	6.3	Low	96	Crack Seal - low	\$ 554.40	384	7022.4	780.2667	\$ 0.08	\$ 0.71
Out	Bayside Dr-03	0.15	792	264		0		98				0	0	#DIV/0!	#DIV/0!
Out	Bunting Ave-01	0.07	370	123		0		98				0	0	#DIV/0!	#DIV/0!
Out	Bunting Ave-02	0.07	370	123		0		98				0	0	#DIV/0!	#DIV/0!

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Status	Road Section	Length			Width		Import	PCI	Repair Type	Cost	Value	Area sqft	Area sqyd	Cost/sqft	Cost/sqyd
		MI.	Ft.	Yd.	Ft.	Yd.									
Out	Bunting Ave-03	0.06	317	106		0		98				0	0	#DIV/0!	#DIV/0!
Out	Bunting Ave-04	0.07	370	123		0		98				0	0	#DIV/0!	#DIV/0!
Out	Bunting Ave-05	0.06	317	106		0		98				0	0	#DIV/0!	#DIV/0!
Out	Bunting Ave-07	0.07	370	123		0		98				0	0	#DIV/0!	#DIV/0!
Out	Bunting Ave-08	0.06	317	106		0		98				0	0	#DIV/0!	#DIV/0!
Out	Bunting Ave-09	0.07	370	123		0		98				0	0	#DIV/0!	#DIV/0!
Out	Bunting Ave-10	0.07	370	123		0		98				0	0	#DIV/0!	#DIV/0!
Out	Bunting Ave-11	0.07	370	123		0		98				0	0	#DIV/0!	#DIV/0!
Out	Dagsboro St-01	0.06	317	106		0	Medium	98				0	0	#DIV/0!	#DIV/0!
Out	Dagsboro St-02	0.06	317	106		0	Medium	98				0	0	#DIV/0!	#DIV/0!
Out	Dagsboro St-03	0.14	739	246		0	Medium	98				0	0	#DIV/0!	#DIV/0!
Out	Ebb Tide Cove	0.06	317	106		0		98				0	0	#DIV/0!	#DIV/0!
Out	Farmington St-02	0.18	950	317		0		98				0	0	#DIV/0!	#DIV/0!
Out	Georgetown St-01	0.16	845	282		0		98				0	0	#DIV/0!	#DIV/0!
Out	High Tide Lane	0.08	422	141		0		98				0	0	#DIV/0!	#DIV/0!
Out	Houston St-01	0.12	634	211		0		98				0	0	#DIV/0!	#DIV/0!
Out	McWilliams St	0.06	317	106		0		98				0	0	#DIV/0!	#DIV/0!
Out	Mermaid St-01	0.02	106	35		0		98				0	0	#DIV/0!	#DIV/0!
Out	Oyster Bay Dr-01	0.31	1637	546		0	Medium	98				0	0	#DIV/0!	#DIV/0!
Out	S Carolina Ave-01	0.06	317	106		0	Medium	98				0	0	#DIV/0!	#DIV/0!
Out	S Carolina Ave-02	0.09	475	158		0	Medium	98				0	0	#DIV/0!	#DIV/0!
Out	Schulz Rd-01	0.19	1003	334		0		98				0	0	#DIV/0!	#DIV/0!
Out	Schulz Rd-03	0.07	370	123		0		98				0	0	#DIV/0!	#DIV/0!
Out	Schulz Rd-04	0.1	528	176		0		98				0	0	#DIV/0!	#DIV/0!
Out	Windward Way	0.04	211	70		0		98				0	0	#DIV/0!	#DIV/0!
Out	Wright St	0.05	264	88		0		98				0	0	#DIV/0!	#DIV/0!

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WIDTH TOWN OF FENWICK ISLAND
2011 RSMS REPORT - REPAIR STRATEGIES IMPORT

NAME	FROM STREET	TO STREET	LENGTH	PAVEMENT TYPE	DIVISION	REPAIR TYPE	COST	VALUE
BAYARD ST-01	END	BAYARD EXT 18.0	0.110	Asphalt Med	BAY	Patch and Overlay	\$26,136.00	2322
BAYARD ST-02	BAYARD EXT	SR1 SB 18.0	0.090	Asphalt "	BAY	Patch and Overlay	\$21,384.00	2322
BAYARD ST-EXT	BAYARD ST	END 18.0	0.110	Asphalt Low	BAY	Patch and Overlay	\$26,136.00	1470
BAYSIDE DR-01	SURF AVE	MERMAID ST 15.0	0.060	Asphalt Low	BAY	Patch and Overlay	\$11,880.00	1470
BAYSIDE DR-02	MERMAID ST	GLENN AVE 18.0	0.060	Asphalt Low	BAY	Patch and Overlay	\$14,256.00	1470
ISLAND ST-01	HIGH TIDE LANE	S TOWN LIMITS 18.0	0.040	Asphalt Med	BAY	Patch and Overlay	\$9,504.00	2322
MADISON AVE	GLENN AVE	END 18.0	0.130	Asphalt Low	BAY	Patch and Overlay	\$30,888.00	1440
ATLANTIC ST-01	END	SR1 SB 21.0	0.220	Asphalt Low	BAY	Patching - low	\$10,733.18	624
BAY ST-01	INDIAN ST	JAMES ST 16.0	0.060	Asphalt Low	BAY	Patching - low	\$2,230.27	624
BAY ST-02	JAMES ST	END 17.0	0.110	Asphalt Low	BAY	Patching - high	\$8,787.50	624
BAYARD ST-03	SR1 NB	BUNTING AVE 19.0	0.080	Asphalt Low	OCEAN	Patching - high	\$7,142.78	624
BORA BORA ST	GEORGETOWN ST	END 18.0	0.120	Asphalt Low	BAY	Patching - low	\$5,018.11	624
BUNTING AVE-06	GEORGETOWN ST	FARMINGTON ST 18.0	0.070	Asphalt Low	OCEAN	Patching - low	\$2,927.23	624
CANNON ST-02	SR1 NB	BUNTING AVE 19.0	0.080	Asphalt Low	OCEAN	Patching - low	\$3,531.26	624
DELAWARE AVE	SR1 SB	ISLAND ST 19.0	0.030	Asphalt Med	BAY	Patching - low	\$1,324.22	1192
ESSEX ST-03	SR1 NB	BUNTING AVE 19.0	0.080	Asphalt Low	OCEAN	Patching - low	\$3,531.26	624
GEORGETOWN ST-02	SR1 NB	BUNTING AVE 19.0	0.080	Asphalt Low	OCEAN	Patching - low	\$3,531.26	624
GLENN AVE	BAYSIDE DR	END 18.0	0.070	Asphalt Low	BAY	Patching - high	\$5,920.99	624
INDIAN ST-02	SR1 NB	BUNTING AVE 18.0	0.080	Asphalt Low	OCEAN	Patching - low	\$3,345.41	624
JAMES ST-01	END	SR1 SB 18.0	0.100	Asphalt Low	BAY	Patching - high	\$8,458.56	624
LEWES ST-01	SR1 NB	BUNTING AVE 22.0	0.060	Asphalt Low	OCEAN	Patching - low	\$3,066.62	624
MARYLAND AVE-01	SR1 SB	ISLAND ST 21.0	0.060	Asphalt Med	BAY	Patching - low	\$2,927.23	1192
ESSEX ST-02	END	SR1 SB 22.0	0.160	Asphalt Low	BAY	Crack Seal - low	\$1,267.20	384
SCHULZ RD-02	DAGSBORO ST	EBB TIDE COVE 19.0	0.070	Asphalt Low	BAY	Crack Seal - low	\$554.40	384
TOTAL MILEAGE			2.130	TOTAL COST \$214,481.48				